STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 2 0 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

1. Name of Lobbyist(s)	OROTHY C.	SAUVINET	DEPARTMENT OF STA
II. Name of lobbyist's partn	ership, firm or corporation, i	fany:	
	ST ARRLINES	·	
	rtnership, firm or corporation)		
P.O . Box 366 Business Address: (Street)	11, HDQ46A (Town/City)	DALLAS TX (State)	75235 (Zip Code)
915) <u>881-6676</u> (Telephone)	95 881 -	-6679 e-mail loringle	enn@wnco.com
	Choose one – file separate rej ions which are not attributab	ports for each client, OR you may fil le to any one client).	e a separate report for
X All reportable transaction	s occurring in the months prior	to the reporting date relative to the fol	lowing client:
SOUTH	VEST AIRLIN	ES CO.	
-	Name of Client as it appears on the	Lobbyist Registration Form)	
OR ☐ All reportable transactions unrelated to any particular cli		lobbyist's family), or the lobbying firm	ı listed below which are
•	125, 2018	July 25, 2018	
	date of registration to 3/31/18 ober 31, 2018	activity from 4/1/18 to 6/30/18 January 30, 2019 □	
	from 7/1/18 to 9/30/18	activity from 10/1/18 to 12/31/18	
		ble transactions made since the la o the Secretary of State's Office, State	
VI. Check if additional repo	orts are attached:		
/ `		st file Addendum A- Fees and Expen	
Expense Reimbursement	rarium or reimbursed expenses,	, you must file Addendum B- Report	of Honorariums or
•	family has made political cont	ributions, you must file Addendum C	- Political Contributions
and complete to the best of n	-B, RSA 14-C and RSA 664 an	d hereby swear or affirm that the foreg $\frac{7/19/18}{\text{(Date)}}$	
(Signature of lobbyist)	CMINIST		
(Print Name of lobbyist)	SAUVINET		

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) DOROTHY C. SAUVINE	ET
II. Name of lobbyist's partnership, firm or corporation, if any:	
SOUTHWEST AIRLINES CO (Name of partnership, firm or corporation)	
III. Name of Client SOUTHWEST AIRLINES CO	. Date
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services ss fee amount reported shall not be
a) Total of all fees received in this reporting period	a)\$129.20
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar ye	b) \$ ar)
c) Total of all fees received to date (Add lines a and b)	c)\$ 129.20
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and if expenditures are made by may be filed for the lobbyist(s)/firm. aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; (b) that is given to the person d with a value of \$25.00 or less); and rting period of greater than \$25.00 for the of greater than \$25, purchase of a expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$

Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information
Dosnot	7/19/18
(Signature of lobbyist)	(Date)
DUROTHY C. SAUVINET	
(Print Name of lobbyist)	